

## **CHAPTER 9**

### **LOGISTICAL SUPPORT**

**9-1. COORDINATION PROCEDURES.** Units requiring logistical support (i.e., billets, dining facilities, administrative buildings, and latrines) should submit their request IAW Chapter 7 of this regulation. The Supply Officer or a designated representative with an advance party (to include sufficient personnel and a mess team), should be dispatched to Camp Bullis, to ensure that necessary buildings and equipment are drawn, and that they are in an operational status prior to the arrival of the unit.

**9-2. TROOP BILLETING.** The following troop billeting and administrative facilities are available for use by units training at Camp Bullis:

- a. 115 hutments, capacity - 12 personnel per hutment.
- b. Classrooms/troop billets/administrative buildings, capacity - 50 personnel each.
- c. Units are required to provide their own cleaning supplies (i.e. mops, brooms, etc.) to maintain billeting and dining facilities while at Camp Bullis.
- d. All buildings will be thoroughly cleaned prior to unit being granted final clearance.

**9-3. DINING FACILITIES.**

- a. The dining facility, located in building 5124, is available for issue to training units. This facility is fully equipped (minus rations and personnel) for operation.
- b. Units must provide their own cooks, kitchen police (KPs), cleaning supplies, and rations needed, to prepare their meals and maintain these facilities while in use.
- c. Dining facilities will be thoroughly cleaned, and tile floors waxed and buffed prior to unit being granted final clearance.
- d. For trash and waste disposal, see Chapter 5, of this regulation.

**9-4. CLASS I SUPPORT FROM THE INSTALLATION DINING FACILITY.**

- a. If training units wish to receive Class I support from the installation's active dining facility (building 5107) rather than being issued and operating their own facility, units must request that support by calling RLBC, 221-5929/5891/5505.
- b. The installation dining facility is manned and equipped only to support Camp Bullis tenant activities. Accordingly, approval to support other activities is an exception to their daily requirements; therefore, such approvals are limited. Units given approval to use the installation dining facility may be required to furnish cooks, KPs, and head-count.
- c. Active units/activities.

(1) Tenant units/activities normally supported by the USAG dining facility will forward their requests to AC/RC, Training Division, RLBC, ATTN: MCCS-BRL-SV, FSH, TX 78234-5002, NLT 30 days in advance of the requirement.

(2) Tenant units/activities normally supported by dining facilities #1, #2, or #3 will forward their requests 30 days in advance of the requirement. Tenant units/activities supported by dining facility #4, Camp Bullis, will forward their request 90 days in advance of the requirement. Requests will be forwarded to Commander, AMEDDC&S and FSH, ATTN: MCCS-BRL-TN, FSH, TX 78234-5002.

(3) Transient units/activities will submit their request 90 days in advance of the requirement to Commander, AMEDDC&S and FSH, ATTN: MCCS-BRL-SV, FSH, TX 78234-5002.

d. Reserve component units.

(1) Requests from reserve component (RC) units must be submitted to Commander, AMEDDC&S and FSH, ATTN: MCCS-BRL-TN, FSH, TX 78234-5002, NLT 60 days prior to the arrival of the unit.

(2) Thirty days prior to the unit's arrival, information submitted IAW paragraph d(1) above, should be reviewed and updated by the unit commander and corrections should be submitted to the RLBC.

**9-5. TELEPHONE SUPPORT.** Camp Bullis is equipped with both military and commercial pay telephones.

a. Military class A lines are for official business only. In administrative and classroom buildings the telephone wall jacks are in place. The unit may draw a telephone instrument from Camp Bullis Supply, and simply plug it into the wall jack to have an operational telephone for the line. Additional telephone lines must be paid for after coordination with Information Technology Business Center (ITBC) at FSH.

b. All personal calls must be made from the commercial pay telephones.

**9-6. CLASS V.** Class V is not available for issue at this location. Units are required to make prior coordination at the home station to procure training ammunition to meet their requirements while at Camp Bullis. When unit completes firing/training, expended brass and unexpended ammunition are collected and turned in through appropriate channels. Packing material and trash are taken to the trash dump in the vicinity of grid coordinates NH 407796. For units in the logistical support area of paragraph 3-60b(3), AR 710-2, Inventory Management Supply Policy Below the Wholesale Level, the following must be complied with:

a. A separate DA Form 581, Request for Issue and Turn-in of Ammunition, is required for turn-in of excess, unexpended ammunition.

b. A separate DA Form 581 is required for turn-in of brass collected after completion of firing.

c. Munitions sub-hand receipted to range personnel must be accounted for on DA Form 5515, Training Ammunition Control Document.

**9-7. PETROLEUM, OIL, AND LUBRICANTS (POL) REQUESTS.** Units desiring to establish a Class III account or requiring POL during other than normal duty hours (0745-1545, Mon-Fri) should contact Plans and Operations, RLBC, 221-2836/295-0530, DSN: 471-2839/421-0530, prior to arrival at Camp Bullis, to facilitate necessary coordination. Units may bring their own POL products from home station; however, all areas for POL dispensing must be approved by Camp Bullis Operations.